

## SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**(3/97)

PDC OFFICE USE 100994073

08-28-2020

Candidate or Committee Name (Do not abbreviate. Include full name)

(SHELDON TIMOTHY M SUR	PLUS ACCT)							
Mailing Address PO BOX G					City HOODSPOR	T, WA		
Zip + 4 98548	Office Sought (Candidat STATE SENATOR	es)	Electi 2026	on Date				mittees: During an independent
Report Period From (last C-	4) To (end o	f period)	Final	Report?	expenditure (	.e., an expense	e not conside	ered a contribution)
Covered 05/01/2	06/3	0/20	Yes	No X	supporting or o	opposing a stat	e or local ca	<u>ndidate</u> ?
RECEIPTS			<u> </u>		*See next pag	е	Yes	No
Previous total cash and in kir (if beginning a new campaign	nd contributions (From line or calendar year, see ins	e 8, last C-4) struction bool	klet)				\$	\$180,851.86
2. Cash received (From line 2, 9	Schedule A)				···· <u></u> \$	\$0.00		
3. In kind contributions received	I (From line 1, Schedule E	3)				\$0.00		
4. Total cash and in kind contrib								\$0.00
5. Loan principal repayments m							•	
6. Corrections (From line 1 or 3	, Schedule C)			Show + or	(-)	\$0.00		
7. Net adjustments this period (	Combine line 5 & 6)					Show + or (-)		\$0.00
8. Total cash and in kind contrib	outions during campaign (	Combine line	es 1, 4 & 7	·)				\$180,851.86
9. Total pledge payments due (	From line 2, Schedule B).			\$0.00				
EXPENDITURES								
<ol><li>Previous total cash and in kir (If beginning a new campaigr</li></ol>	nd expenditures (From line n or calendar year, see ins	e 17, last C-4 struction boo	1) klet)					\$173,117.11
11. Total cash expenditures (Fro	m line 4, Schedule A)					\$398.28	1	
12. In kind expenditures (goods 8	& services) (From line 1, S	Schedule B) .				\$0.00	Į.	
13. Total cash and in kind expen	ditures made this period (	Line 11 plus	line 12)					\$398.28
14. Loan principal repayments m	ade (From line 2, Schedu	le L)				\$0.00		
15. Corrections (From line 2 or 3	, Schedule C)			Show + or	(-)	\$0.00		
16. Net adjustments this period (	Combine lines 14 & 15)					Show + or (-)		\$0.00
17. Total cash and in kind expen	ditures during campaign (	Combine line	es 10, 13 a	and 16)				\$173,515.39
CANDIDATES ONLY		ASH SUMMA			1			
Won Lost U					17)			\$7,336.47
Primary election		. Liabilities:	(Sum of lo	ans and de	bts owed)			<b>\$0.00</b>
Treasurer's Daytime Telephone N	lo.:							\$0.00
(360)877-5768	20. Balance (Surplus or deficit) (Line 18 minus line 19)						\$7,336.47	
CERTIFICATION: I certify that the in	formation herein and on acco	mpanying sch				to the best of my	knowledge.	
Candidate's Signature	Date		Treasure	er's Signatu	re			Date
TIMOTHY M SHELDON	08/28	3/20	TIMOTE	HY SHEL	DON		0	8/28/20

## **CASH RECEIPTS AND EXPENDITURE**

SCHEDULE

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

(SHELDON TIMOTHY	M SURPLUS	ACCT)			05/01/20	06/30/20
1. CASH RECEIPTS (C	contributions) whic	h have been reported on C	<ol><li>List each dep</li></ol>	osit made since last C4 r	eport was submitted.	
Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
2. TOTAL CASH RECEI	PTS			Enter als	so on line 2 of C4	\$0.00

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals M - Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

### 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of \$50 or less	N/A	N/A	
05/01/20	VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266		CELL PHONE	\$124.14
06/25/20	VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266		CELL PHONE	\$124.14
06/23/20	UNION GOSPEL MISSION OF GRAYS PO BOX 859 ABERDEEN , WA 98520		CONTRIBUTION TO NON PROFIT	\$150.00
	1		Total from attached pages	\$ \$0.00

Enter also on line 11 of C4

\$398.28

## DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

# **CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES**

PDC OFFICE USE

SEE INSTRUCTIONS ON REVERSE

DATE FILED PDC

Candidate or Committee Name (Do not abbreviate. Inc	lude full name)			
COMMITTEE TO ELECT TI	im SHELD	ON - SURPL	US FUNDS AC	COUNT JUL 08 2020
Mailing Address			City	
P.O. BOX 474		HOODSP	ORT	
	end of period)	Election Date  Final Report?  Yes □ No 🏋	*For PACs, Parties & of this report period, did the of the expenditure (i.e., an expenditure) supporting or the supporting or the expenditure of t	
RECEIPTS 6/	30/2020	Tes   No	candidate?	
Previous total cash and in kind contributions (From (if beginning a new campaign or calendar year, see)	ee instruction bookle			Take transfer to
2. Cash received (From line 2, Schedule A)	•••••		···· _ \$	<u></u>
3. In kind contributions received (From line 1, Sched				
4. Total cash and in kind contributions received this	period (Line 2 plus 3	3)		
5. Loan principal repayments made (From line 2, Sc				<del></del>
6. Corrections (From line 1 or 3, Schedule C)		Show + or (	-)	_
7. Net adjustments this period (Combine line 5 & 6).				
8. Total cash and in kind contributions during campa	aign (Combine lines	1, 4 & 7)	***************************************	\$180,851.86
9. Total pledge payments due (From line 2, Schedul	l l			, ,
EXPENDITURES				
<ol> <li>Previous total cash and in kind expenditures (From (If beginning a new campaign or calendar year, see</li> </ol>	m line 17, last C-4) ee instruction bookle	t)		··· <u>\$173,117.11</u>
11. Total cash expenditures (From line 4, Schedule A				•
12. In kind expenditures (goods & services) (From line	e 1, Schedule B)	••••••		_
13. Total cash and in kind expenditures made this per	riod (Line 11 plus line	e 12)		
14. Loan principal repayments made (From line 2, Sc	chedule L)			<u>.</u>
15. Corrections (From line 2 or 3, Schedule C)	••••••	Show + or (	-)	<del></del>
16. Net adjustments this period (Combine lines 14 &				
17. Total cash and in kind expenditures during campa	aign (Combine lines	10, 13 and 16)	·····	\$ 173 <sub>,</sub> 515.39
CANDIDATES ONLY  Name not	CASH SUMMARY	•	•	•
Won Lost Unopposed on ballot			17)	
Primary election			nce(s) plus your petty cash balance.]	_ , ,
Treasurer's Daytime Telephone No.:	· ·			
(360) 490 - 035,	20. Balance (Surpl	ius or deticit) (Line	18 minus line 19)	··· <u>97,336.47</u>
CERTIFICATION: I certify that the Information herein and on				y knowledge.
Candidate's Signature Date	1	reasurer's Signatur		Date
This Shella 7/2	12020	Time S	Sheldon	7/7/2020

SCHEDULE	Λ
to C4	(11/93)

Conn	umidee Mame (no noi m	bbreviate. Use full na	me.)		-			11/93)	
~.,	<u>-</u>	TO ELE		SHELI	- NOC	SURPLUS	FUNDS	ACCOU	NT
			en reported on C3. List eac						
Date of depos	-	Amount	Date of deposit		Amount	Date of deposit		mount Total	deposits
				•			•		
		•	<u> </u>					•	
2. TOTAL CAS	SH RECEIPTS						Enter also on line	2 of C4	
CODES F	OR CLASSIFYING	G EXPENDITUR	RES: If one of the follow	ing codes is	s used to desc	ribe an expenditure,	no other description i	is generally nee	eded.
tee, 2) Wh 3) If eartion	xpenditures are <u>in</u> , identify the candi en reporting paym xpenditures are m , use code "V" and	idate or committ nents to vendors ade directly or in d provide the foll	eed contributions to a ca ee in the Description blo for travel expenses, idendirectly to compensate lowing information on a cumulative total paid a	ock; entify the tra a person on attached:	aveller and tra or entity for so sheet: name a	avel purpose in the D liciting signatures on and address of each	escription block; and a statewide initiative	or referendum	peti-
		C-	Contributions (monetar	v. in-kind &	transfers)	P - Posta	ge, Mailing Permits		
		. 1-	Independent Expenditu	ires		S - Surve	eys and Polls		
	CODE		Literature, Brochures, I				raising Event Expens		
	DEFINITIONS ON REVERSE		Broadcast Advertising Newspaper and Period	•			rel, Accommodations, Meals nagement/Consulting Services ges, Salaries, Benefits		
		0-	Other Advertising (yard	d signs, but					
		٧-	Voter Signature Gather	ring		G - Gene	eral Operation and O	vernead	
b) Ite	olumn on the first l	iine below. diture of <u>more th</u> o a candidate, ca	ng those from petty cas nan \$50 by date paid, nampaign worker, PR firm payment.	ame and ac	dress of ven	dor, code/description redit card company, a	, and amount. ttach a list of detailed		
Date Paid		Vendor or Rec (Name and Add		Code		Purpose of Exper and/or Description		Amo	unt
					1			1	
N/A	Ex	openses of \$5	50 or less	N/A		N/A			•
N/A /26/2020	VERIZO	<u> </u>	75266	N/A	CEL			. 124,	14
N/A  26  2020	VERIZO BOX BALLA UNION G	ON WIF 660108 +S TX OSPEL P	75266 115510N OF		CONT	- PHONE RIBUTION		. 124,	14
26/2020	VERIZO BOX DALLA UNION G GRAYS	00 WIF 660108 45 TX -05PEL P	75266 11SSION OF	G	CONT	- PHONE RIBUTION	70	- Constant	
N/A 26/2020	VERIZO BOX DALLA UNION G GRAYS BOX 859	ON WIF 660108 +S TX OSPEL P HARBOR ABERDE	75266 115510N of	G	CONT	- PHONE	70	124.	
26/2020	VERIZO BOX DALLA UNION G GRAYS	ON WIF 660108 45 TX OSPEL P HARBOR ABERDE WIREL 0108	75266 115510N of EN 98520	<i>G</i>	CONTI	PHONE RIBUTION PROFIT	70	150,0	00
126/2020	VERIZO BOX BOX UNION G GRAYS BOX 859 VERIZON	ON WIF 660108 45 TX OSPEL P HARBOR ABERDE WIREL 0108	75266 115510N of	G	CONT	PHONE RIBUTION PROFIT	70	- Constant	00
126/2020	VERIZO BOX DALLA UNION G GRAYS BOX 859 VERIZON BOX 66	ON WIF 660108 45 TX OSPEL P HARBOR ABERDE WIREL 0108	75266 115510N of EN 98520	<i>G</i>	CONTI	PHONE RIBUTION PROFIT	70	150,0	00
126/2020	VERIZO BOX DALLA UNION G GRAYS BOX 859 VERIZON BOX 66	ON WIF 660108 45 TX OSPEL P HARBOR ABERDE WIREL 0108	75266 115510N of EN 98520	<i>G</i>	CONTI	PHONE RIBUTION PROFIT	70	150,0	00
126/2020	VERIZO BOX DALLA UNION G GRAYS BOX 859 VERIZON BOX 66	ON WIF 660108 45 TX OSPEL P HARBOR ABERDE WIREL 0108	75266 115510N of EN 98520	<i>G</i>	CONTI	PHONE RIBUTION PROFIT	70	150,0	00
126/2020	VERIZO BOX DALLA UNION G GRAYS BOX 859 VERIZON BOX 66	ON WIF 660108 45 TX OSPEL P HARBOR ABERDE WIREL 0108	75266 115510N of EN 98520	<i>G</i>	CONTI	PHONE RIBUTION PROFIT	70	150,0	00
26 2020  6 23  6 25	VERIZO BOX DALLA UNION G GRAYS BOX 859 VERIZON BOX 66	ON WIF 660108 45 TX OSPEL P HARBOR ABERDE WIREL 0108	75266 115510N of EN 98520	<i>G</i>	CONTI	PHONE RIBUTION PROFIT	70	150,0	00
26 2020  23  6 25	VERIZO BOX DALLA UNION G GRAYS BOX 859 VERIZON BOX 66	ON WIF 660108 45 TX OSPEL P HARBOR ABERDE WIREL 0108	75266 115510N of EN 98520	<i>G</i>	CONTI	PHONE RIBUTION PROFIT PHONE	70	150,0	00
26 2020  6 23  6 25	VERIZO BOX DALLA UNION G GRAYS BOX 859 VERIZON BOX 66	ON WIF 660108 45 TX OSPEL P HARBOR ABERDE WIREL 0108	75266 115510N of EN 98520	<i>G</i>	CONTI	PHONE RIBUTION PROFIT PHONE	of from attached page	124,1	00